

City Of Elgin

Card Service Center
PO Box 569100
Dallas, TX 75356-9100

Warrant: 027488 Amount: 3,389.11
Date: 01/24/2018 Account:
For: Inv 20180124-04 12/3/17 Acct 0185; Statement
Date 11/4/17 - 12/3/17; Training, Misc Items;
Total \$3389.11

Invoices:

20180124-04	Inv 20180124-04 12/3/17 Acct 0185;	3,389.11
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QUILL.COM

881013 / 03-16



CARD SERVICE CENTER



BROCK ECKSTEIN

Account Number: XXXX XXXX XXXX 0185

Billing Questions:

800-367-7576

Website:

www.cardaccount.net

Send Billing Inquiries To:

Card Service Center, PO Box 569120, Dallas, TX 75356

COMMUNITY BANK Credit Card Account Statement
November 4, 2017 to December 3, 2017

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,991.28
- Payments	\$1,991.28
- Other Credits	\$0.00
+ Purchases	\$3,389.11
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$3,389.11

Account Number	XXXX XXXX XXXX 0185
Credit Limit	\$10,000.00
Available Credit	\$6,015.00
Statement Closing Date	December 3, 2017
Days in Billing Cycle	30

PAYMENT INFORMATION

New Balance:	\$3,389.11
Minimum Payment Due:	\$101.68
Payment Due Date:	December 28, 2017



TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/22	11/22	8559061A6EHM6Y7G1	PAYMENT - THANK YOU	\$1,991.28-
11/08	11/09	55417349R7YBTN4KQ	OR DEPT OF AGRICULTURE 503-9864603 OR 430-537-80-49-10	\$242.00 ✓
11/09	11/10	55432869T5SJ3ZNRQ	SQU*SQ *LOCAL HARVEST LA GRANDE OR 001-511-50-49-00	\$44.85 ✓
11/09	11/12	85353539S01P1BWT5	THE CELL FIX 1 LAGRANDE OR 001-514-10-42-00	\$129.95 ✓
11/16	11/17	5542950A0S0Z9YP8D	PAYPAL *PATRIOT 4029357733 PA 005-594-48-64-05	\$1,655.00

Transactions continued on next page

Please see reverse side of page 1 for important information.

5762 0001 RHH

001 7 2 171203 0

PAGE 1 of 2

15 1127 6005 VRS 0185762

5436

CREDITING OF PAYMENTS

All payments received by 5:00 PM during the Card Issuer's normal business day at the address indicated on the reverse side of this statement will be credited to your account as of the date of receipt of the payment. If payment is made at any location other than that address, credit of the payment may be delayed up to 5 days.

BILLING RIGHTS SUMMARY

What to do if You Think You Find a Mistake on Your Statement

If you think there is an error on your statement, write to us at BBGS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043 as soon as possible. In your letter, give us the following information: your name and account number; the dollar amount of the suspected error; and if you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While we do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights if You are Dissatisfied with Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: BBGS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

EXPLANATION OF INTEREST CHARGES

The Interest Charge shown on the front is the sum of the Interest Charges computed by applying the Periodic Rate(s) to the Average Daily Balance and adding any applicable transaction charge authorized in the Cardholder Agreement. The method for computing the balance subject to Interest Charge is an average daily balance (including new purchases) method.

We figure the interest charge on your account by applying the periodic rate(s) to the "average daily balance" of your account (including in some instances current transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new cash advances and subtract any payments or credits and any unpaid interest charges. If you paid in full the Previous Balance shown on this statement by the payment due date shown on the previous statement, we subtract from each day's beginning balance the amount of such Previous Balance included in that beginning balance and also do not add in any new purchases. Otherwise the amount of the Previous Balance is not subtracted and we add in any new purchases. This gives us the daily balance. Then we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

HOW TO AVOID INTEREST CHARGES: You have until the payment due date shown on your periodic statement to repay your balance before an interest charge on purchases will be imposed.

ANNUAL FEE DISCLOSURES

If an annual fee is shown on the front of the statement, see the front for information about the following matters: the annual percentage rate for purchases, certain information regarding any variable rate feature, the amount of the annual fee, any minimum interest charge, and any transaction charges for purchases. The method for computing the balance subject to interest charge on your account is an Average Daily Balance (including new purchases) method and is explained above.

If you terminate your account within 30 days from the Closing Date shown on the front of this statement, you will not owe the annual fee (and have the right to have it credited to your account) and may use your card(s) during that 30 day period without becoming obligated for the annual fee. To terminate your account you should give us written notice sent to the address for billing inquiries as shown on the front of this statement. All cards should be cut in half and returned with your termination notice.

CREDIT BALANCES

Any credit balance on your account (indicated by a "-" on the front of this statement) is money we owe you. You can make charges against this amount or request and receive a full refund of this amount by writing us at: Card Service Center, P.O. Box 569120, Dallas, TX 75366-9120. Any amount not charged against or refunded upon request that is over \$1.00 (equal to or in excess of \$1.00 if you live in MA or any amount in NY) will be refunded automatically within six months after the credit balance was created (four billing cycles in MD).

O1AB5762 - 3 - 05/25/17

(PLEASE SHOW YOUR CORRECT NAME AND ADDRESS)



TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/17	11/19	5543286A15SAJADS2	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	420-594-18-49-00 \$263.38
11/17	11/19	5543286A15SBPD61G	MCAFEE *WWW.MCAFEE.COM 866-622-3911 TX	001-514-81-45-00 \$49.99
11/18	11/20	5543286A25SFY5TH1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	420-594-18-49-00 \$29.99
11/19	11/20	5543286A35SNLDGK5	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$958.96
11/29	12/01	5554186AE03PYNGGR	ADOBE *ACROPRO SUBS 800-833-6687 CA	001-514-81-45-00 \$14.99

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

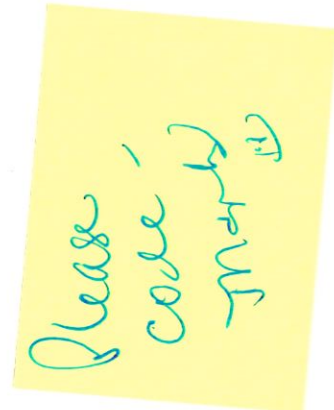
Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	15.24% (v)	\$0.00	30	\$0.00
Cash Advances	15.24% (v)	\$0.00	30	\$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Exciting news! Go online today and check out the all-new enhancements to the Card Service Center website. E-statements, additional payment options, links to Preferred Points website, and other helpful sites. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.

Thank you for the opportunity to serve your credit card needs. Should your future plans include travel, please contact us at 1-800-367-7576.



Brock Eckstein

From: DO_NOT_REPLY@elavon.com
Sent: Wednesday, November 08, 2017 4:19 PM
To: CITYADM@CITYOFELGINOR.ORG
Subject: Order Confirmation

Oregon Department of Agriculture Credit Card Receipt

Order Results

Profile Name: OR DEPT OF AGRICULTURE
Transaction ID: 081117A14-AC908F5E-C12A-43E4-846B-F9161F5DF051
Date/Time: 11/08/2017 04:19:26 PM
Transaction Type: SALE
Approval Message: APPROVAL
Approval Code: 00826E

Order Section

Card Number : *****0185
Amount : \$242.00USD
Invoice Number : 1057280D
Description : D

Refer questions to: Kim Courtright 503/986-4603 cashier@oda.state.or.us

The information contained in this e-mail and in any attachments is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. This message has been scanned for known computer viruses.

Local Harvest Eatery and Pub

2104 Island Ave Nov 9, 2017
La Grande, OR 97850 11:32 AM
(541) 962-1000 Shay
facebook.com/localharvesteateryandpub

Ticket: #14

FOR HERE

1a Fountain	\$2.00
ffee	\$2.00
inch Special x 3	\$35.85
(11.95 each)	
egular Price	
Subtotal	\$39.85
Total	\$39.85

w.m tip
\$44.85



The Cell Fix - La Grande
10505 W 1st St.
La Grande, OR 97850

541-786-9655
www.thecellfix.com

Sales Receipt

11/09/2017 12:24 pm

Ticket: 220000022677
Register: La Grande
Employee: Jacob
Customer: Brock Eckstein

PAYMENTS

Credit Card
Card Num: 0185
Type: MASTERCARD
Entry: SWIPE
Approval: 00948E \$129.95
ID: 892189349
AID: A0000000041010
Application Label: MasterCard
Account Deposit \$129.95

OPEN WORKORDERS

Work order #5292, Item: iPhone 6+
Ready on 11/09 at 12:21 pm

iPhone 6+ lcd black^	\$60
Labor ^	\$60
Subtotal	\$120
Total Tax	\$
Total	\$120

STORE ACCOUNT

On Deposit: \$120

No refunds or exchanges after 3 days.
We will not be responsible for devices not
picked up after 30 days.
All phones and accessories have 90 day
defect warranty.
warranty

Form 941-V,
Payment Voucher

Purpose of Form

Complete Form 941-V if you're making a payment with Form 941. We will use the completed voucher to credit your payment more promptly and accurately, and to improve our service to you.

Making Payments With Form 941

To avoid a penalty, make your payment with Form 941 only if:

- Your total taxes for either the current quarter (Form 941, line 12) or the preceding quarter (Form 941, line 12 (line 10 if the preceding quarter was the fourth quarter of 2016)) are less than \$2,500, you didn't incur a \$100,000 next-day deposit obligation during the current quarter, and you're paying in full with a timely filed return; or
- You are a monthly schedule depositor making a payment in accordance with the Accuracy of Deposits Rule. See section 11 of Pub. 15 for details. In this case, the amount of your payment may be \$2,500 or more.

Otherwise, you must make deposits by electronic funds transfer. See section 11 of Pub. 15 for deposit instructions. Don't use Form 941-V to make federal tax deposits.



Use Form 941-V when making any payment with Form 941. However, if you pay an amount with Form 941 that should've been deposited, you may be subject to a penalty. See Deposit Penalties in section 11 of Pub. 15.

Specific Instructions

- Box 1—Employer identification number (EIN).** If you don't have an EIN, you may apply for one online by visiting the IRS website at www.irs.gov/ein. You may also apply for an EIN by faxing or mailing Form SS-4 to the IRS. If you haven't received your EIN by the due date of Form 941, write "Applied For" and the date you applied in this entry space.
- Box 2—Amount paid.** Enter the amount paid with Form 941.
- Box 3—Tax period.** Darken the circle identifying the quarter for which the payment is made. Darken only one circle.
- Box 4—Name and address.** Enter your name and address as shown on Form 941.

- Enclose your check or money order made payable to "United States Treasury." Be sure to enter your EIN, "Form 941," and the tax period ("1st Quarter 2017," "2nd Quarter 2017," "3rd Quarter 2017," or "4th Quarter 2017") on your check or money order. Don't send cash. Don't staple Form 941-V or your payment to Form 941 (or to each other).
 - Detach Form 941-V and send it with your payment and Form 941 to the address in the instructions for Form 941.
- Note:** You must also complete the entity information above Part 1 on Form 941.

Form 941-V Department of the Treasury Internal Revenue Service		1 Enter your employer identification number (EIN).	
2 Enter the amount of your payment. ▶ Make your check or money order payable to "United States Treasury"		3 Tax Period	
4 Enter your business name (individual name if sole proprietor).		1st Quarter ☐	
Enter your address.		2nd Quarter ☐	
Enter your city, state, and ZIP code or your city, foreign country name, foreign province/county, and foreign postal code.		3rd Quarter ☐	
		4th Quarter ☐	

OMB No. 1545-0029

2017

Dollars

Cents

▶ Detach Here and Mail With Your Payment and Form 941. ▼



The Cell Fix - La Grande
10505 W 1st St.
La Grande, OR 97850

541-786-9655
www.thecellfix.com

Sales Receipt

11/09/2017 2:18 pm

Ticket: 220000022686

Register: La Grande

Employee: Jacob

Customer: Brock Eckstein

Item	#	P
Work order #5292, Item: iPhone 6+ 354451064933077	1	\$0.
iPhone 6+ lcd black*	1	\$69.9
Labor *	1	\$60.00
Subtotal		\$129.95
Total Tax		\$0.00
Total		\$129.95

MENTS

Account Charge \$129.

No refunds or exchanges after 3 days.
We will not be responsible for devices not
picked up after 30 days.

All phones and accessories have 30 day
defect warranty.

Repairs 90 day warranty, any liquid (new or
existing) and/or physical damage voids
warranty.

Warranty Repair 90 days from original repair
date.

All Repair jobs are non-refundable.

Not responsible for unknown damage.

There is a minimum fee to diagnose/repair any

Tell us

[illegible]



Patriot Contractors Equipment

Thank you for your order/request!
Your Order Details:

Order ID: 1129
Created at: 2017-11-16 12:34:25
Shipping address

Brook Eckstein
City of Elgin
180 N 8th Ave
97827, Elgin
Oregon, UNITED STATES
Telephone: (541) 437-2253
Fax: (541) 437-0131
elvydm@elvydmhnc.org

Billing address

Brook Eckstein
City of Elgin
93-6002155
180 N 8th Ave
97827, Elgin
Oregon, UNITED STATES
Telephone: (541) 437-2253
Fax: (541) 437-0131
elvydm@elvydmhnc.org

Payment method: PayPal
Shipping method: Free transport
Status: Suspended

Products Ordered	Price	Units	SKU	Weight	Unit	Total
Multiple-Mixes MACHVHW Plus Computer	\$1852.00 (USD)	1	MACHVHW	182.00 lb.	\$0.00 (USD)	\$1852.00 (USD)
Subtotal						\$1852.00 (USD)
TOTAL						\$1852.00 (USD)

print | close

If you have:

Paid by Phone - We will contact you as soon as we can to finalize the order, or you may call us at 1-866-515-7373 or 1-412-508-6868 (cell) between the hours of 7am and 8:30pm M-F or 9am and 5pm Sat-Sun (EST).

Paid by Check - Please send payment to:
Patriot Contractors Equipment Sales & Supply
1746 Butler Pike (Rt. 258 North)
Greene City, PA 16137

Paid by PayPal - Your order is being processed and you will be contacted by phone/email.
Requested a Quote - We will contact you as soon as we can with a custom quote.

Patriot Contractors Equipment Sales and Supply
1746 Butler Pike (Rt. 258 North)
Greene City, PA 16137
Toll Free: 1-866-515-7373
Cell: 1-412-508-6868
www.patriotcontractors.com
orders@patriotcontractors.com

Details for Order #114-8475892-4425015

[Print this page for your records.](#)

Order Placed: November 16, 2017
Amazon.com order number: 114-8475892-4425015
Order Total: \$263.38

Not Yet Shipped

Items Ordered		Price
4 ct: Dog Waste Bags - 3 cents a Bag - (10 rolls / 200 per roll = 2,000 ROLL BAGS)		\$61.00
Sold by: Amazon Dog Waste Products (Pet Waste Solutions and Pet Waste bags) View profile		
Condition: New		
Shipping Address:		
City of Elgin 180 N. 8th Ave. Elgin, OR 97827 United States		
Shipping Speed:		
Standard Shipping		
Payment Information		
Payment Method:		
MasterCard Last digits: 0185		
Billing Address		
City of Elgin P.O. Box 128 Elgin, OR 97827 United States		
Item(s) Subtotal: \$244.00		
Shipping & Handling: \$19.38		
Total before tax: \$263.38		
Estimated tax to be collected: \$0.00		
Grand Total: \$263.38		

To view the status of your order, return to [Order Summary](#).

Subject: Automatic Renewal Notification:

From: donotreply@mcafee.com
To: brockstein@yahoo.com
Date: Friday, November 17, 2017, 12:37:13 PM PST

Dear Brock,

Your McAfee® subscription has been successfully renewed using the payment information on file. You can continue to enjoy peace of mind whenever you go online.

With McAfee protection, you will be able to continue to confidently surf the web, send e-mail, and shop and bank online without worrying about viruses, spyware, spam, phishing scams, hackers and identity theft. You will also be able to keep your financial and other sensitive documents private.

Details of your subscription renewals:

CONFIRMATION RECEIPT

Name: Brock Eckstein
Order #: CS2169005593
Date: Friday, November 17, 2017

McAfee VirusScan Plus 1-year subscription: \$ 49.99(USD)

Total Tax : -
Total Price : \$49.99

PAYMENT DETAILS

We received your payment
Your MasterCard has been charged: *****0185

INVOICE DETAILS

Access your invoice by clicking on My Account, choosing the option Subscriptions, then Purchase History listed under your McAfee Product.

RENEWAL INFO

Starts: Sunday, December 17, 2017
Expires: Monday, December 17, 2018

McAfee is always working hard to keep you and your computer protected. We know your loyalty depends on our ability to continually provide you with the best and most innovative security products on the market. We are the only major security company that is 100% dedicated to security.

As always, we thank you for being a McAfee customer.

Sincerely,
McAfee Team

Your subscription is set to renew automatically. If you have a monthly subscription, we'll use the payment info we have on file to process your payment 7 days before your renewal date. If you purchased a subscription of one year or longer, we'll process your payment 30 days before your renewal date.

Cancellation & Refund Policy

You can cancel your subscription by turning auto-renew off from your My Account page. If you purchased a monthly subscription, canceling the monthly subscription will stop the recurring fee going forward, and you will have access to your subscription until your last payment expires. Canceling your monthly subscription will not retroactively refund subscription payments, and previously charged subscription fees cannot be pro-rated based on cancellation date. If you purchased a subscription of one year or longer and you are not satisfied with your McAfee software, you can request a full refund within 60 days of this renewal notice.

To contact McAfee Customer Support, visit <http://service.mcafee.com/> and select your country or language.

This message is being sent from: McAfee, LLC McAfee Security S.à.r.l. (Europe), McAfee Co., Ltd. (Japan), McAfee Ireland Limited (Europe).

**Final Details for Order #114-5205139-1270615**Print this page for your records.**Order Placed:** November 16, 2017**Amazon.com order number:** 114-5205139-1270615**Order Total:** \$988.95**Shipped on November 18, 2017****Items Ordered**1 of: *Dogipot Trash Liner Bags - Case of 50 bags*Sold by: OnlineSports ([seller profile](#))

Condition: New

Price

\$29.99

Shipping Address:City of Elgin
180 N. 8th Ave.
Elgin, OR 97827
United States

Item(s) Subtotal: \$29.99

Shipping & Handling: \$0.00

Total before tax: \$29.99

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$29.99**Shipped on November 19, 2017****Items Ordered**1 of: *Dog Waste Station - Everything Included - FREE 400 waste bags and 50 can liners*Sold by: American Dog Waste Products (Pet Waste Stations and Pet Waste Bags) ([seller profile](#))

Condition: New

Price

\$239.74

Shipping Address:City of Elgin
180 N. 8th Ave.
Elgin, OR 97827
United States

Item(s) Subtotal: \$239.74

Shipping & Handling: \$0.00

Total before tax: \$239.74

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$239.74**Shipped on November 19, 2017****Items Ordered**1 of: *Dog Waste Station - Everything Included - FREE 400 waste bags and 50 can liners***Price**

\$239.74

Sold by: American Dog Waste Products (Pet Waste Stations and Pet Waste Bags) ([seller profile](#))

Condition: New

Shipping Address:

City of Elgin
180 N. 8th Ave.
Elgin, OR 97827
United States

Item(s) Subtotal: \$239.74
Shipping & Handling: \$0.00

Total before tax: \$239.74
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$239.74

Shipped on November 19, 2017

Items Ordered**Price**

1 of: *Dog Waste Station - Everything Included - FREE 400 waste bags and 50 can liners* \$239.74

Sold by: American Dog Waste Products (Pet Waste Stations and Pet Waste Bags) ([seller profile](#))

Condition: New

Shipping Address:

City of Elgin
180 N. 8th Ave.
Elgin, OR 97827
United States

Item(s) Subtotal: \$239.74
Shipping & Handling: \$0.00

Total before tax: \$239.74
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$239.74

Shipped on November 19, 2017

Items Ordered**Price**

1 of: *Dog Waste Station - Everything Included - FREE 400 waste bags and 50 can liners* \$239.74

Sold by: American Dog Waste Products (Pet Waste Stations and Pet Waste Bags) ([seller profile](#))

Condition: New

Shipping Address:

City of Elgin
180 N. 8th Ave.
Elgin, OR 97827
United States

Item(s) Subtotal: \$239.74
Shipping & Handling: \$0.00

Total before tax: \$239.74
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$239.74

Payment information**Payment Method:**

MasterCard | Last digits: 0185

Item(s) Subtotal: \$988.95

Shipping & Handling: \$0.00

Billing address

City of Elgin

P.O. Box 128

Elgin, OR 97827

United States

Total before tax: \$988.95

Estimated tax to be collected: \$0.00

Grand Total:\$988.95**Credit Card
transactions**

MasterCard ending in 0185: November 19, 2017:\$958.96

MasterCard ending in 0185: November 18, 2017: \$29.99

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

Order Confirmation

Thank you, your order has been placed successfully.

An email confirmation will be sent to you shortly. Print this page for your records.

To access your purchased products in the future or to check your order status, visit your Adobe account.

Order date: Jul 30, 2015

Order number: AD017451711

Status: Processed

Billing & Shipping

Billing information:

Brock Eckstein
City of Elgin
PO Box 128
180 N 8th Ave
Elgin, Oregon 97827-0128
United States
541-437-2253

Visa XXXXXXXXXXXXX0576
02/2016

Order Summary



Creative Cloud single-app membership for Acrobat Pro DC
(one-year)
Quantity: 1

US\$14.99
Renews monthly

[Download](#)

Subtotal	US\$14.99
Shipping	US\$0.00
Tax	US\$0.00
Total	US\$14.99

inc
USA monthly
billing
software for office

~~541-11-64-00~~

001-514-81-45-00

Brock

CITY OF ELGIN

27488

Card Service Center
PO Box 569100
Dallas, TX 75356-9100

City Of Elgin

Warrant: 027488 Amount: 3,389.11
Date: 01/24/2018 Account:
For: Inv 20180124-04 12/3/17 Acct 0185; Statement
Date 11/4/17 - 12/3/17; Training, Misc Items;
Total \$3389.11

Invoices:

20180124-04	Inv 20180124-04 12/3/17 Acct 0185;	3,389.11
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27488

CITY OF ELGIN

PO BOX 128
ELGIN, OR 97827-0128
541-437-2253

COMMUNITY BANK

ELGIN BRANCH
ELGIN, OR 97827
96-387/1232

*****Three Thousand Three Hundred Eighty Nine and 11/100*****

DATE

AMOUNT

PAY
TO THE
ORDER
OF

Card Service Center
PO Box 569100
Dallas, TX 75356-9100

01/24/2018

*****3,389.11

Inv 20180124-04 12/3/17 Acct 0185; Statement Date 1

[Handwritten Signature]
[Handwritten Signature]

AUTHORIZED SIGNATURE

Security features. Details on back.



⑈027488⑈ ⑆123203878⑆ 09 004009⑈

CITY OF ELGIN

27488

Card Service Center
PO Box 569100
Dallas, TX 75356-9100

City Of Elgin

Warrant: 027488 Amount: 3,389.11
Date: 01/24/2018 Account:
For: Inv 20180124-04 12/3/17 Acct 0185; Statement
Date 11/4/17 - 12/3/17; Training, Misc Items;
Total \$3389.11

Invoices:

20180124-04	Inv 20180124-04 12/3/17 Acct 0185;	3,389.11
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